

CHILD CARE CENTER INSPECTION REPORT

INSPECTION DATE/TIME/DURATION: 1/12/2023 7:46 AM		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">INSPECTION TYPE</th> </tr> <tr> <td>☐</td> <td>Initial Application</td> </tr> <tr> <td>☐</td> <td>Conversion</td> </tr> <tr> <td>☐</td> <td>Mandatory Review</td> </tr> <tr> <td>☒</td> <td>Full</td> </tr> <tr> <td>☐</td> <td>Complaint Investigation</td> </tr> <tr> <td>☐</td> <td>Monitoring</td> </tr> <tr> <td>☐</td> <td>Other</td> </tr> <tr> <td>☐</td> <td>Follow Up</td> </tr> </table>		INSPECTION TYPE		☐	Initial Application	☐	Conversion	☐	Mandatory Review	☒	Full	☐	Complaint Investigation	☐	Monitoring	☐	Other	☐	Follow Up	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="4">Approved Capacity 87</th> </tr> <tr> <th>AGES</th> <th>Licensed for</th> <th># Enrolled</th> <th># Present</th> </tr> <tr> <td>6 wks. – 17mos.</td> <td>☒ Y ☐ N</td> <td>9</td> <td>6</td> </tr> <tr> <td>18 mos. – 23 mos.</td> <td>☒ Y ☐ N</td> <td>0</td> <td>0</td> </tr> <tr> <td>2's</td> <td>☒ Y ☐ N</td> <td>15</td> <td>9</td> </tr> <tr> <td>3's</td> <td>☒ Y ☐ N</td> <td>11</td> <td>9</td> </tr> <tr> <td>4's</td> <td>☒ Y ☐ N</td> <td>18</td> <td>12</td> </tr> <tr> <td>5's (pre-school)</td> <td>☒ Y ☐ N</td> <td>12</td> <td>0</td> </tr> <tr> <td>5-15 (school-age)</td> <td>☒ Y ☐ N</td> <td>10</td> <td>6</td> </tr> <tr> <td>TOTAL</td> <td></td> <td>75</td> <td>42</td> </tr> <tr> <td>Overnight</td> <td>☐ Y ☐ N</td> <td>0</td> <td>0</td> </tr> <tr> <td>Head Start</td> <td>XXXXXXX</td> <td>75</td> <td>XXXXXX</td> </tr> </table>		Approved Capacity 87				AGES	Licensed for	# Enrolled	# Present	6 wks. – 17mos.	☒ Y ☐ N	9	6	18 mos. – 23 mos.	☒ Y ☐ N	0	0	2's	☒ Y ☐ N	15	9	3's	☒ Y ☐ N	11	9	4's	☒ Y ☐ N	18	12	5's (pre-school)	☒ Y ☐ N	12	0	5-15 (school-age)	☒ Y ☐ N	10	6	TOTAL		75	42	Overnight	☐ Y ☐ N	0	0	Head Start	XXXXXXX	75	XXXXXX
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LICENSE #: 158129		JURISDICTION:																																																																					
REGION: 2		Fatality: 0		Serious Injury: 0																																																																			
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ACCREDITED: ☐ Y ☒ N		ACCREDITED BY:		EXP DATE:																																																																			
WORKERS COMPENSATION INSURANCE COVERAGE: ☒ Y ☐ N				EXP DATE: 1/12/2023																																																																			
OPERATOR NAME: SK&N, LLC																																																																							
FACILITY NAME: Dickeyville Learning Center																																																																							
ADDRESS: 2215 N Forest Park Ave Baltimore MD 21207																																																																							
PERSON(S) INTERVIEWED: Ms. Abro																																																																							
TITLE(S): Director																																																																							
TELEPHONE: (410) 448-1111		E-MAIL: abrokishwar@hotmail.com																																																																					
☒ Verified ☐ N/A																																																																							

PART 1 - MANDATORY REVIEW ITEMS

INSTRUCTIONS: (1) Review each regulation that applies to the inspection being conducted.
 (2) The compliance status of an item listed under Part 2 may be recorded when deemed necessary.
 (3) Initial/Resumption/Conversion/Full Inspection - Complete both Part 1 and Part 2.

C = In Compliance, D = Discussed, N = Not in Compliance, X = Not Inspected, NA = Not Applicable

<u>C</u> .02.01E	License Conspicuously Displayed	<u>C</u> .07.06	Child Security
<u>C</u> .03.05B	Staffing Pattern Posted	<u>C</u> .08.01A	Child Supervision
<u>C</u> .03.06A	Notifications	<u>C</u> .08.02B	Qualified Staff in Charge of Groups
<u>C</u> .04.01	Capacity	<u>C</u> .08.03	Group Size and Staffing
<u>C</u> .05.01A	Building Safety	<u>C</u> .08.07	Playground Supervision
<u>C</u> .05.08B	Sanitary Facilities and Supplies	<u>C</u> .08.08	Rest Time Supervision
<u>C</u> .05.11	General Cleanliness	<u>C</u> .09.04F	No Soft Bedding with Cribs
<u>C</u> .05.12	Outdoor Activity Area	<u>C</u> .10.01A(4)	Emergency Escape Route Posted
<u>C</u> .06.05C	Director – Continued Training	<u>C</u> .10.01C	Emergency Contact Information
<u>C</u> .06.09C	Preschool Teacher – Continued Training	<u>C</u> .10.03	Safe Use of Materials and Equipment
<u>C</u> .06.10C	School-age Teacher – Continued Training	<u>C</u> .10.04	Potentially Hazardous Items
<u>C</u> .06.11C	Asst. Teacher – Continued Training	<u>C</u> .10.05	Rest Time Safety
<u>C</u> .06.12B(1)-(3)	Aides – Continued Training	<u>C</u> .12.04A	Food Safety
<u>C</u> .07.02	Abuse and Neglect Reporting		

PART 2 – GENERAL COMPLIANCE REVIEW

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CHAPTER 02 LICENSE APPLICATION & MAINTENANCE

<u>C</u> .03C	Maintaining a Continuing license
<u>C</u> .04B	Conditional status

CHAPTER 03 MANAGEMENT & ADMINISTRATION

<u>C</u> .01	Multi-site facilities
<u>C</u> .02	Admission to care

<u>C</u> .03	Program records
<u>C</u> .04	Child records
<u>C</u> .05	Staff records [exc. B]
<u>C</u> .06	Notifications [exc. A]
<u>C</u> .07	Change of operation

PART 2 – GENERAL COMPLIANCE REVIEW, CON'T

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CHAPTER 03 MANAGEMENT & ADMINISTRATION, CON'T

C .08 Variances

C .09 Advertisement

CHAPTER 04 OPERATIONAL REQUIREMENTS

C .02 Enrollment and Attendance

CHAPTER 05 PHYSICAL PLANT AND EQUIPMENT

C .01 Building Safety [exc. A]

C .02 Accessibility

C .03 Indoor Space

C .04 Building Repair and Maintenance

C .05 Lead-Safe Environment

C .06 Ventilation and Temperature

C .07 Water Supply

C .08 Sanitary Facilities and Supplies [exc. B]

C .09 Lighting

C .10 Telephone and Communication

NA .13 Swimming Facilities

CHAPTER 06 STAFF REQUIREMENTS

C .01 Minimum Staff Age

C .02 Staff Orientation

C .03 Suitability for Employment

C .04 Staff Health

C .05 Directors of All Child Care Centers [exc. C]

C .06 Directors – Preschool Centers

C .07 Directors – School Age Centers

C .08 Directors – Combined Age Centers

C .09 Child Care Teachers – Preschool [exc. C]

C .10 Child Care Teachers – School Age [exc. C]

C .11 Assistant Child Care Teachers [exc. C]

C .12 Aides [exc. B(1)-(3)]

C .13 Substitutes

C .14 Support Personnel

C .15 Volunteers

CHAPTER 07 CHILD PROTECTION

C .01 Prohibition of Abuse, Neglect, Injurious Treatment

C .03 Child Discipline

C .04 Parental Access

C .05 Authorized Release

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CHAPTER 08 CHILD SUPERVISION

- C .01 Individualized Attention/Care [exc. A]
C .02 Supervision by Qualified Staff [exc. B]
C .04 Variations in Group Size
C .05 Supervision during Water Activities
C .06 Supervision during Transportation

CHAPTER 09 PROGRAM REQUIREMENTS

- C .01 Schedule of Daily Activities
C .02 Activity Plans for Infants and Toddlers
C .03 Activity Materials, Equipment, Furnishings
C .04 Rest Furnishings [exc. F]
C .05 Infant and Toddler Equipment
C .06 Storage

CHAPTER 10 SAFETY

- C .01 Emergency Safety Requirements [exc. A(4) & C]
C .02 First Aid/CPR
C .06 Transportation

CHAPTER 11 HEALTH

- C .01 Exclusion for Acute Illness
C .02 Infectious and Communicable Diseases
C .03 Preventing Spread of Diseases
C .04 Medication Administration/Storage
C .05 Smoking
C .06 Alcohol and Drugs

CHAPTER 12 NUTRITION

- C .01 Food Service
C .02 Modified Diet
C .03 Food Sources
C .04 Food Storage and Preparation [exc. A]
C .05 Food Preparation Area and Equipment
C .06 Infant Feeding

CHAPTER 13 CENTERS FOR CHILDREN WITH ACUTE ILLNESS

- C .03 Approved Plan of Operation
C .04 Director Requirements
C .05 Use of Health Consultant

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CHAPTER 14 ADOLESCENT CENTERS

C .01 Approved Plan

CHAPTER 15 DROP-IN CENTERS

C .04 Approved Plan

C .06 Admission Requirements

CHAPTER 16 EDUCATIONAL PROGRAMS

C .04 Change of Operation

C .06 Personnel Qualifications

C .07 Educational Program

C .08 Child Record

C .09 Health, Fire Safety, Zoning

CHAPTER 17 INSPECTIONS, COMPLAINTS & ENFORCEMENTS

C .02 Inspections

C .06 Emergency Suspension



Signature of Facility Representative



Signature of Agency Representative

Ginnea Morton

1/12/2023

Date